Cash Account Current during the month of March 1899—*concluded.*

Budget Head.	Items of Receipts.	For March 1899. Rs. a. p.	For March 1898. Rs. a. p.
X	Miscellaneous—*concluded.*	.....	.....
	10. Contribution from D. P. W.	11 11 0	18 1 0
	11. Sale of trees	191 4 0	.....
	12. Sale of unserviceable articles	.....	41 9 0
	13. Sale of empty tin boxes, &c.	310 4 0	267 12 0
	14. Water tax	932 9 5	599 9 9
	15. Tom Tom charges recovered	1 12 0	.....
	16. Payments for Municipal services rendered to individuals.	0 12 0	.....
	Total	935 1 5	599 9 9
XI.	Supervision allowance on house-service pipes.	6 12 4	.....
	Total Receipts	6,488 9 8	9,488 2 3
	Suspense Account	.....	.....
	Stock Account	215 3 6	.....
	Advance Adjustment	.....	.....
	Deposits received	184 6 5	320 14 6
	Total Receipts	6,868 3 7	9,809 0 9
	Opening Balance.		
	Actuals ... Rs. 49,863 7 3	52,629 2 0	52,732 15 2
	Deposits ... ,, 2,465 10 9		1,174 15 10
	Imprests ... ,, 300 0 0		200 0 0
	Cheques drawn during the month.		
	Actuals. Advances. Deposits.		
	Rs. 7,182 14 6 Rs. ... Rs. 316 7 10		
	Stock Accounts ... Rs. 197 4 11		
	Book Adjustment as per Comptroller's intimation.	.....	.....
	Grand Total	59,497 5 7	73,916 15 9

Budget Head.	Items of Expenditure.	For March 1899. Rs. a. p.	For March 1898. Rs. a. p.
XI	Miscellaneous—*concluded.*	.....	8 0 0
	j. Law Expenses	5 0 0	5 0 0
	k. Clock Tower Caroner's pay	15 0 0	15 0 0
	l. Tank watcher's pay	67 0 0	65 0 0
	m. People's Park Establishment	2 0 0	2 1 4
	n. Do other charges	183 0 0	177 6 10
	o. Water maintenance Establishment	.....	1 5 10
	p. Do other charges	15 0 0	15 0 0
	q. Watch-maker's allowance	.....	.....
	r. Ten per cent commission to pound-keeper	21 0 0	21 0 0
	s. Transfer to other Departments	3 0 0	3 0 0
	t. Allowance to Taluk Shroff		
	Total	445 8 3	447 5 6
	Total Expenditure	7,182 14 6	7,500 5 2
	Suspense Account	.....	.....
	Advance paid	.....	.....
	Stock Account	197 4 11	.....
	Deposits paid	166 7 10	55 4 7
	Total Expenditure	7,546 11 3	7,595 13
	Closing Balance.		64,680 8
			1,440 9
			200 0
	Actuals ... Rs. 49,087 5 4	51,950 10 4	
	Deposits ... ,, 2,463 9 4		66,321 2
	Imprests ... ,, 399 11 8		* Amount remitted to Treasury.
	Amount remitted to Treasury.		
	Actuals. Advances. Deposits.		
	Rs. 6,488 9 8 Rs. Nil Rs. 504 10 10		
	Stock Account Rs. 215 3 6		
	Book Adjustment as per Comptroller's intimation.	.....	.....
	Grand Total	59,497 5 7	73,916 15

*Actuals	...	62,732 15 2
Deposit	...	55 4 7
Stock accounts	...	40 4 0

*Actuals	...	9,488 2 3
Advances	...	Nil
Deposits	...	320 14 6

H. NANJUNDARAJ URS, for *President.*

NOTICE.

The 2nd May 1899.

I. It is hereby notified that a sum of Rs. 293-10-5, being deposit jointly given by Siddegowda and Husen Saib for constructing bridges on Saklespur-Arehalli road, with interest up to date, remains unpaid in the Government Savings Bank. If Husen Saib or his legal representative fails to establish his claim to the said amount within one month from this date, the same will be wholly paid to Siddegowda, who claims it and no representation of Husen Saib will be entertained thereafter.

II. Paliniyandi Pillai, who deposited with Bukka Mestry Rs. 32-15-0 for Sooranhalli bridge in Holé-Narsipur taluk, is hereby informed that if he or his legal representative fails to claim the amount within one month from this date, the same will be wholly paid to Huchanna, brother of Bukka Mestry, and no claim of Paliniyandi Pillai will be considered at the end of one month.

III. Chikkaboyee and Yellespur Narnappa in whose names a deposit of Rs. 32-3-6 remains unpaid in the Government Savings Bank, are hereby called upon to present themselves together before the undersigned within one month from this date to receive payment of the amount. Failing to do this will entail the amount being credited to Government. The amount will not be paid to Chikkaboyee or Narnappa if he comes singly without a power-of-attorney from his partner.

R. E. DAVY,
Offg. Executive Engineer, Hassan Dt.

BANGALORE CITY MUNICIPALTY.

Notice, dated 1st May 1899.

The prohibition contained in the President's notice, dated 6th October 1898, regarding pakoda and coffee shops within the City, is hereby withdrawn.

BUDGET FORM No. I.

Approximate estimate of Receipts of Municipal Funds for the year 1899-1900.

No.	Items.	Receipts.				
		Actuals of 1897-98.	Actuals of 1st six months of 1898 and probable for 2nd half-year. 1898-99.	1898-99.	Estimate for 1899-1900.	Sanctioned for current year 1898-99.
I	Octroi, Class I—					
	(a) Cocoanuts, fresh ...	6,438	2,375	2,920	6,500	6,570
	(b) Do dry. ...	1,658	412	700	1,700	1,800
	(c) Betel-leaves ...	7,503	2,531	2,930	7,500	7,600
	Class VII—Tobacco ...	10,503	2,466	2,730	10,500	11,000
	Storage fees ...	15	4	3	15	12
	Rahadari fees ...	28	6	10	30	30
	Tobacco, &c., licenses ...	524	327	180	500	350
	Rs.					
	Petroleum 4,734					
	Timber 18,736					
	Mangalore tiles 54					
	Peace goods 7,500					
	Foreign tobacco 3,372					
	34,399	...	...	...	34,399	...
	Total I	26,649	8,121	9,473	61,144	27,362
II	Tax on houses, buildings and lands ...	26,352	7,631	5,000	25,000	28,000
	Lighting tax	3,185	1,438	1,000	5,000	5,600
		29,537	9,069	6,000	30,000	33,600
III	License Receipt—					
	(a) Liquor shops, &c.	16,069	7,436	4,500	19,000	19,000
	(b) Other licenses	7,804	3,389	100	7,500	7,500
	Total III	23,873	10,825	4,600	26,500	26,500
VII	Other taxes, Mohatarfa—					
	(a) Shop tax	13,060	1,655	4,000	12,000	12,000
	(b) Loom tax	4,045	429	..	...	...
	(c) Oil-mill tax	817	106	100	400	800
	(d) Cart tax	1,084	200	200	1,200	1,200
	Total VII	19,006	2,400	4,300	13,600	14,000
VIII	Rents from—					
	Markets, shops, &c.	8,568	2,887	2,050	6,000	7,600
	Lands	1,308	636	500	1,000	1,250
	Total VIII	9,876	3,523	2,550	7,000	8,850
IX	Fines	35	...	...	35	100
X	Miscellaneous—					
	Sale of lands, &c.	3,246	1,057	...	2,500	4,500
	Refunds and recoveries	166	31	20	115	200
	Pounds	562	224	200	400	600
	Land Revenue and Local Cess	5,190	28	5,723	5,200	5,750
	School fees	5,268	1,364	2,000	4,000	4,930
	Sale of manure	3,028	145	100	3,000	3,500
	Scavenging fees	2,209	678	1,000	1,500	2,000
	Sale of grass	1,014	1,538	...	1,000	2,000
	Notice and warrant fees	778	324	300	500	750
	Contributions	10,038	9,056	1,636	12,785	12,785
	Other items	1,437	1,394	200	1,000	2,000
	Total X	33,836	15,839	11,199	32,000	39,015
XI	Amount drawn for investment	10,000	...	...	...	...
	Advances to be recovered	1,720	...	...	...	...
	Deposit receipts	3,655	1,352	...	...	...
	Jubilee Funds	4,294	...	...	...	...
	Payments for Municipal services rendered to individuals	663	61	...	...	700
	Total XI	20,332	1,413	...	...	700
	Total Annual Income	1,63,144	51,190	38,122	1,70,279	1,50,127
	Opening Balance	26,997	12,099	—11,601	—14,479	17,255
	Total Gross Income	1,90,141	63,289	26,521	1,55,800	1,67,382
	Add loans from ... Provincial Funds ...	...	...	16,000		
	Add loans from ... Plague Funds ...	...	...	3,000		
	Total	...	...	45,521		

BUDGET FORM NO. I—*concluded.*

No.	Items.	Expenditure.				
		Actuals of 1897-98.	Actuals of the 1st six months of 1898 and probable for 2nd half year.		Estimate for-	Sanctioned for 1898-99.
			1898-99.	1898-99.	1899-1900.	
I	Interest on debts	18,148	5,816	3,500	13,397	16,997
II	Head Office charges	3,885	1,615	1,620	4,202	3,422
III	Collections—(a) Octroi establishment ...	5,600	2,893	2,900	5,700	5,700
	(b) & (c) House tax, &c ...	298	271	280	666	666
	(d) Rents					
	Total III ...	9,783	4,779	4,800	10,568	9,788
IV	Conservancy—(a) Establishment ...	19,981	11,631	10,000	22,140	21,876
	(b) Other charges ...	4,823	5,985	3,000	6,884	6,380
	Total IV ...	24,804	17,616	13,000	29,024	28,256
VI	Registration of Births and Deaths ...	882	583	548	1,184	1,284
VII	Lighting charges	12,223	5,527	4,000	12,585	12,585
VIII	Public Works—					
	(a) Supervision establishment ...	4,051	2,305	1,900	5,954	5,714
	(b) Roads, original ...	15,144	4,690	4,000	23,000	22,000
	(c) ,, repairs ...	7,077	4,577	3,000	7,596	5,000
	(d) Drains, original ...	4,378	4 219	2,000	3,500	2,500
	(e) ,, repairs ...	2,920	992	1,000	2,500	2,500
	(f) Water-supply, original ...	...	...	...	...	...
	(g) ,, repairs ...	495	321	100	500	500
	(h) Buildings, original ...	1,556	1,618	100	3,500	4,500
	(i) ,, repairs ...	1,349	184	200	1,500	1,500
	(j) Road watering and planting ...	1,608	492	3 0	2,500	2,000
	(k) Other works, original ...	762	931	200	3,500	1,000
	(l) ,, repairs ...	1,148	236	500	2,000	1,500
	(m) Compensation	5,517	1,288	400	2,0 0	1,500
	(n) Tools and plant ...	773	596	6,0 0	1,000	6,000
	(o) Reserve	...	477	800	1 00	500
	(p) On account of incomplete works of past year.	...	99	100	1,000	1,000
	Total (b) to (p) ...	42,197	20,800	18,200	55,096	52,000
	Special fund for plague preventive measures ...	14,790	...	...	...	...
IX	Charitable grants—					
	Chattram Hospital	2,627	937	800	2,711	2,711
	Dispensaries including Itinerant Officer ...	1,870	831	950	2,165	2,165
	St. Martha's Hospital	2,400	1,200	1,200	2,400	2,400
	Vaccination	444	19)	190	524	524
	Maternity	5,173	3,123	2,000	5,166	5,166
	Midwives	829	242	242	1 220	1,220
	Langarkhana	3,110	1,254	1,000	3 0 0	3 0 0
	Annachattram	2,225	1,05a	1,000	1,7 7	1 7 7
	Tirupati pilgrim chattram	625	82	150	1,000	1,000
	Eye Infirmary	...	...	...	...	...
	Other charitable institutions (orphanages) incurable ward.	840	419	400	1,000	1,000
	Total IX ...	20,243	9,333	7,932	20,893	20,893
X	Education	11,584	5,186	5,000	12,222	12,222
XI	Miscellaneous—					
	Amount drawn for investment ...	10,000	...	...	...	...
	Refund, &c.	27	100	...	50	50
	Cattle-pounds	274	127	100	536	536
	Reward to dog and snake-killers ...	49	16	20	300	300
	Gardens	961	350	150	1,233	1,233
	Pension charges	617	84	100	500	500
	Fairs and festivals	1,232	70	150	750	750
	Other items	1,022	334	100	1,250	1,250
	Advances	721	1,400	...	...	...
	Repayment of deposits	4,354	454	500	...	...
	Jubilee funds	...	...	...	...	...
	Repayment of loans	..	..	...	...	...
	Payments for Municipal services rendered to individuals.	147	...	...	400	400
	Total XI ...	19,407	2,915	1,120	5,019	5,019
	Total ..	1,78,042	74,860	60,000	1,66,042	1,64,758
	Closing Balance ...	12,099	—11,601	—14,479	—10,242	2,624
	Grand Total ...	1,90,141	63,289	45,521	1,55,800	1,67,382

BUDGET FORM NO. II.

Statement of Expenditure proposed by the City Municipal Executive Engineer to be incurred on Public Works during the official year 1899-1900.

Serial No.	Name of work.	Head or sub-head as proposed in budget.	Amount of estimate.	Remarks.
	RE-COATING ROADS.		Rs.	
1	Quarry metal, Avenue road	VIII Public Works.	1,739	
2	Ranasingpete road	(*b*) Special repairs.	478	
3	Old Taragupete road		1,220	
4	Jummamazid road		222	
5	Balimatt road		508	
6	Akkipete road		873	
7	Kasi Eswara Temple road		219	
8	Kurbarapete road		654	
9	New Tigalarpete road		683	
10	Kemmangundi road		655	
11	Mamulpete road		173	
12	Gudumainpete road		214	
13	Ganigarpete road		90	
14	Chowdesvari temple road		90	
15	Srinivasa Mandiram road... ...		439	
16	District office road		210	
17	Taluk Cutcherry road		298	
18	Fort Glacis road		588	
19	Agrahar Tank bund road		405	
20	Fort Main road		610	
21	Rampart road		612	
22	Mysore road		1,268	
23	Subedar Chattram road		700	
24	Sankey road		174	
25	Club road		866	
26	Post Office road		577	
27	Garden Avenue road		340	
28	Palace cross road		387	
29	Golf road		664	
30	Miller road		350	
31	Cunningham road		350	
32	Jail road		195	

BUDGET FORM No. II.—*(concluded).*

Serial No.	Name of work.	Head or sub-head as proposed in budget.	Amount of estimate.	Remarks.
			Rs.	
33	Race Course road		300	
34	Palace Oopparhalli road		1,050	
35	Hoskote road		494	
36	Hosur road		860	
37	Kankanhalli road		436	
38	Mission road		190	
39	Lal-Bagh road		392	
40	Gravelling Roshan-Bagh road		442	
41	Gangammacheri lanes		370	
42	Mavalli and Lal-Bagh Oopparhalli lanes ...		615	
43	Opening and forming new roads in Palace Guthalli village.		1,000	
	Total ...		23,000	
	F REPAIRING ROADS.			
	Town Suburban and District Fund Roads—			
	One permanent gang for ordinary maintenance—	(*e*) Road repairing, ordinary.		
	28 men at Rs. 7 8 0 ...210 0 0 14 women at Rs. 4 8 0 ... 63 0 0 4 carts at Rs. 20 0 0 ... 80 0 0 2 waddars at Rs. 15 0 0 ... 30 0 0			
	Total Rs. 383 0 0			
	For 12 months 12 × 383		4,596	
	For materials, &c.		3,000	
	Constructing V and Box drains	(*d*) Drains, original ..	3,500	
	Khaliath establishment and collection of new covering slabs and repairing drains ...	Drains, repairs ...	2,500	
	Water-supply	Water-supply, original.	...	
	Do	Do repairs ...	500	
	Buildings	(*h*) Buildings, original.	3,500	
	Do	(*i*) Do repairs ...	1,500	
	Watering important roads and avenue plants ...	(*j*) Watering roads.	2,500	
	Other works	Original ...	3,500	
	Miscellaneous repairs	Repairs ..	2,000	
	Compensation for lands, &c., to be acquired for widening roads.	(*m*) Compensation .	2,000	
	Purchasing new tools, &c., ...	Tools and plant ...	1,000	
	Reserve for Public Works	(*o*) Reserve ...	1,000	
	Incomplete works of past year	Incomplete works ..	1,000	
	Grand Total ...	.. ...	55,096	

BUDGET FORM III.

Statement showing the Estimates of establishment charges in the Municipality for 1899-1900.

Head or sub-head as per Budget Form I.		Details of establishment.	Sanctioned estimate for 1898-99.			Estimates for 1899-1900 as proposed and sanctioned.		
			No.	Rate.	Amount	No.	Rate.	Amount
II. Head office charges.		President's salary	1	700	8,400	...	...	...
		Do allowance	..	..	...	1	150	1,800
	1	Vice-President's salary	...	..	...	1	250	3,000
	2	Manager	1	70	840	1	70	840
	3	Head Accountant	1	60	720	1	60	720
	4	Assistant do	1	20	240	1	20	240
	5	Clerk and Record-keeper	1	25	300	1	25	300
	6	Assistant Clerk	1	20	240	1	20	240
	7	Do	1	15	180	1	15	180
	8	Vernacular Record-keeper	1	20	240	1	20	240
	9	Head Munshi	1	30	360	1	30	360
	10	Assistant Munshi	1	15	180	1	15	180
	11	Assistant Clerk	1	15	180	1	15	180
	12	Mutchi	1	12	144	1	12	144
	13	Dafadar	1	8	96	1	8	96
	14	Office Peons	5	7	420	5	7	420
	15	President's orderlies	3	7	252	3	7	252
	16	Municipal Commissioners' orderly peons	10	6	720	10	6	720
	17	Contribution on account of establishment in the Dewan's and Comptroller's offices.	...	...	1,635	...	...	1,635
	18	Advertisement charges, &c.	...	...	460	...	...	460
	19	Contingencies	...	15	180	...	15	180
	20	Printing charges	...	...	180	...	...	180
	21	Repairing, &c, office furniture	...	...	100	...	...	100
	22	Purchase of books, journals and binding books, &c.	...	...	50	...	...	50
	23	Postage lables, &c.	...	...	50	...	...	50
	24	Short-hand reporter	...	15	180	...	15	180
	25	Peons' belts, badges, &c.	...	...	50	...	...	50
	26	Clothing, &c, charges	...	...	250	...	...	250
	27	For stationery, &c., due to the Government Stationery Depot.	...	...	350	...	...	350
		Total	...	...	16,997	...	...	13,397
III. Collections. (a) Octroi.	1	...	...	...	...	1	50+15	780
	2	Deputy Inspector	1	25+7	384	1	25+7	384
	3	Clerk	1	15	180	1	15	180
	4	Manegars	2	11	264	2	11	264
	5	Excise Officer for the City Railway Station.	1	12	144	1	12	144
	6	Mutsaddi	1	8	96	1	8	96
	7	Do	1	6	72	1	6	72
	8	Paigasti	3	7	252	3	7	252
	9	Do	2	6	144	2	6	144
	10	Peons	2	6	144	2	6	144
	11	Do	2	5½	132	2	5½	132
	12	Orderly peon	1	5	60	1	5	60
	13	Peons	23	5	1,380	23	5	1,380
	14	Female searcher	1	3	36	1	3	36
	15	Contingent charges	...	7	84	...	7	84
	16	Printing and Miscellaneous charges	...	...	50	...	...	50
		Total	...	...	3,422	...	...	4,202
III. Collections (b) House tax and Mohatarfa.	1	Collector of City Municipal Taxes	1	100+15	1,380	1	100+15	1,380
	2	Accountant	1	20	240	1	20	240
	3	Distraining officer	1	20	240	1	20	240
	4	License clerk	1	15	180	1	15	180
	5	Correspondence clerk	1	10	120	1	10	120
	6	Vernacular clerk	1	10	120	1	10	120
	7	Shanbhogs	3	15	540	3	15	540
	8	Do	2	10	240	2	10	240

BUDGET FORM III—*contd.*

Head or sub-head as per Budget Form I.	Details of establishment.	Sanctioned estimates for 1898-99.			Estimates for 1899-1900 as proposed and sanctioned.		
		No.	Rate.	Amount	No.	Rate.	Amount
	10 Assistant Shanbhogs	5	10	600	5	10	600
	11 Do	3	7	252	3	7	252
	12 Municipal Shroff	1	15	180	1	15	180
	13 Gollar	1	5	60	1	5	60
	14 Warrant peon	1	6	72	1	6	72
	15 Dafadar	1	7	84	1	7	84
	16 Collection peons	6	5	360	6	5	360
	17 Office peons	2	6	144	2	6	144
	18 Collector's orderly	1	6	72	1	6	72
	19 Allowance to Abkari Shroff ..	1	5	60	1	5	60
	20 Collection peons	4	6	288	4	6	288
	21 Contingent charges	...	5	60	...	5	60
	22 Printing and Miscellaneous charges ...	...	.	150	...	...	150
	Total ...	...	...	5,442	...	...	5,442
(c) Other taxes.	1 Hackney Carriage Inspector ...	1	15	180	1	15	180
	2 Peon	1	6	72	1	6	72
	3 Contingent charges	...	½	6	...	½	6
	Total ...	...	...	258	...	...	258
(d) Rents.	1 Market Sergeant	1	15	180	1	15	180
	2 Peons	2	5	120	2	5	120
	3 Veterinary Inspector	1	30	360	1	30	360
	4 Contingent charges	...	½	6	...	½	6
	Total ...	...	...	666	...	...	666
	Total III Collections ...	...	...	9,788	...	..	10,568
IV. Conservancy, (a) Establishment.	1 Sanitary Inspector	1	60+20	960	1	60+20	960
	2 Assistant do and Prosecuting Inspector.	1	45+10	660	1	45+10	660
	3 Conservancy Overseer	1	25	300	1	25	300
	4 Do	2	20	480	2	20	480
	5 Do	5	15	900	5	15	900
	6 Do	1	10	120	1	10	120
	7 Totis or latrine sweepers ...	51	6	3,672	51	6	3,672
	8 Peons	12	6	864	12	6	864
	9 Scavenger Mestri	2	7	168	2	7	168
	Probationer C. Overseers ...	2	15	360	2	15	360
	10 Sweeper Mestris	1	7	84	1	7	84
	11 Do	7	6½	546	7	6½	546
	12 Dog killer (sweeper)	1	6½	78	1	6½	78
	13 Mestri	1	8	96	1	8	96
	14 Sweepers	90	6	6,480	90	6	6,480
	15 Do	30	5½	1,980	30	5½	1,980
	16 Do	16	5	960	16	5	960
	17 Do	65	4	3,120	65	4	3,120
	18 Do	1	3	36	1	3	36
	19 Allowance to slaughter house sweeper.	1	1	12	1	1	12
	Establishment for collection of scavenging cess. { Clerk...	...	...	...	1	10	120
	Establishment for collection of scavenging cess. { Peons...	..	...	...	2	6	144
	Total (a) ...	...	...	21,876	...	...	22,140
(b) Conservancy, other charges.	1 Conservancy carts	30	15	5,400	30	15	5,400
	2 Allowance to slaughter house cartman.	1	3	36	1	3	36
	3 Repairing conservancy carts ...	...	...	100	...	...	100
	4 Purchase of baskets, brooms and tools.	...	...	300	...	...	300
	5 Contingent charges	...	...	44	...	...	44
	6 Purchase of new conservancy carts ...	...	...	500	...	...	500
	Cost of working in amani ...	...	...	..	...	...	504
	Total (b) ...	...	...	6,380	...	...	6,884
	Total (a) & (b) ...	...	...	28,256	...	..	32,048

BUDGET FORM III—*contd.*

Head or sub-head as per Budget Form I.	Details of establishment.	Sanctioned estimates for 1898-99.			Estimates for year 1899-1900 as proposed and sanctioned.		
		No.	Rate.	Amount	No.	Rate.	Amount
VI. Registration of births and deaths.	1 Registrar	1	15	180	1	15	180
	2 Do ...	1	15	180	1	15	180
	3 Do	2	12	288	2	12	288
	4 Do	3	10	360	3	10	360
	5 Mortuary clerk	1	12	144	1	12	144
	6 Burial ground watchman	2	5	120	2	5	120
	7 Contingent charges	...	1	12	...	1	12
	Total ...	...	...	1,284	...	...	1,284
VII. Lighting charges.	1 Lighting silber lamps	903	1 3½	11,175	903	1 3½	11,175
	2 Purchase of lamp posts, brackets and lanterns.	...	...	1,000	...	...	1,000
	3 Miscellaneous lighting charges ...	...	...	50	...	...	50
	4 Lighting Mestris	2	15	360	2	15	360
	Total ...	...	...	12,585	...	.	12,585
VIII. Public Works (*a*) Supervision.	1 Municipal Executive Engineer ...	1	150	1,800	1	150+20	2,040
	2 P. W. Overseer	1	80+15	1,140	1	80+15	1,140
	3 Accountant	1	35	420	1	35	420
	4 Clerk	1	10	120	1	10	120
	5 Store-keeper	1	20	240	1	20	240
	6 Sub-Overseers	4	20+15	1,680	4	20+15	1,680
	7 Peons	2	6	144	2	6	144
	8 Dharmambudhi tank watchman ...	1	5	60	1	5	60
	9 Contingencies	...	5	60	...	5	60
	10 Printing, &c., charges	...	..	50	...	...	50
	Total ..	...	...	5,714	...	...	5,954
Drain Kalihaths.	1 Dafadar	1	7½	90	1	7½	90
	2 Kalihaths	14	6	1,008	14	6	1,008
	3 Do	4	6½	312	4	6½	312
	Total ...	...	..	1,410	...	...	1,410
Water-supply, repairs.	Watchman at Dharmambudhi tank feeder channel.	1	8	96	1	8	96
	Do do	1	6	72	1	6	72
	Total ...	...	...	168	...	...	168
IX. Charitable Grants. Chattram Hospital.	1 Hony. Sub-Assistant Surgeon ...	1	100+10	1,320	1	100+10	1,320
	2 Peon	1	6	72	1	6	72
	3 Toti or sweeper	1	6	72	1	6	72
	4 Brahmin cook	1	6	72	1	6	72
	5 Sudra cook	1	6	72	1	6	72
	6 Waterman	1	4	48	1	4	48
	7 Male ward attendant	1	6	72	1	6	72
	8 Female do	1	5	60	1	5	60
	9 Dhobi	1	3	36	1	3	36
	10 Hospital necessaries (clothing, &c.) ...	...	..	287	...	...	287
	11 Diet, &c., charges	..	...	600	...	...	600
	Total ..	...	...	2,711	...	...	2,711

BUDGET FORM III—*contd.*

Head or sub-head as per Budget Form I.	Details of establishment.	Sanctioned estimates for 1898–99.			Estimates for 1899–1900 as proposed and sanctioned.		
		No.	Rate.	Amount	No.	Rate.	Amount
Fort Dispensary.	Charge allowance to Hospital Assistant ...	1	15	180	1	15	180
	Compounder	1	15	180	1	15	180
	Waterman	1	7	84	1	7	84
	Toti	1	4	48	1	4	48
	Contingencies including country medicines.	...	...	158	...	.	158
	Total ...	...	...	650	...	...	650
Arlepet Dispensary.	Charge allowance to Hospital Assistant ...	1	10	120	1	10	120
	Compounder	1	10	120	1	10	120
	Waterman	1	6	72	1	6	72
	Toti	1	4	48	1	4	48
	Rent for building	...	8	96	...	8	96
	Contingent charges including country medicines.	...	...	160	...	...	160
	Total ..	...	...	616	...	...	616
Itinerant medical charges.	Itinerant Hospital Assistant	1	25+5	360	1	25+5	360
	Compounder	1	10	120	1	10	120
	Servant	1	4	48	1	4	48
	Contingencies including country medicines.	...	...	170	...	...	170
	Furniture	...	...	57	...	...	57
	Rent for building	...	12	144	...	12	144
	Total ...	...	...	899	...	...	899
	Total Dispensaries ...	.	...	2,165	...	...	2,165
St. Martha's Hospital.	Grant-in-aid to S. Martha's Hospital ...	1	200	2,400	1	200	2,400
Vaccination ...	Senior Vaccinator	1	15	180	1	15	180
	Vaccinator	1	12	144	1	12	144
	Do	1	10	120	1	10	120
	Contingent charges vaccine (lymph) ...	...	...	80	...	...	80
	Total ...	...	...	524	...	...	524
Maternity and Hospital for Women and Children.	Matron	1	75	900	1	75	900
	Midwives	2	20	480	2	20	480
	Compounders	2	10	240	2	10	240
	Peons	2	7	168	2	7	168
	Gardener	1	7	84	1	7	84
	Waterman	1	7	84	1	7	84
	Ward coolies	4	7	336	4	7	336
	Cook, woman	1	7	84	1	7	84
	Cook	1	7	84	1	7	84
	Dhobi	1	8	96	1	8	96
	Do woman	1	5	60	1	5	60
	Scavenger	1	6	72	1	6	72
	Sweeper, woman	2	5½	132	2	5½	132
	Do woman	1	5	60	1	5	60
	Diet charges	...	...	1,200	...	...	1,200
	Contingencies including country medicines...	...	...	700	...	...	700
	Bedding, clothing and furniture ...	...	...	386	...	...	386
	Total ...	...	...	5,166	...	...	5,166
Maternity. Midwives.	Midwives	4	15	720	4	15	720
	Reward at Re. ½ a case	...	...	300	...	...	300
	Contingent charges	...	..	200	...	...	200
	Total ...	...	...	1,220	...	...	1,220

BUDGET FORM III—*contd.*

Head or sub-head as per Budget Form I.	Details of establishment.	Sanctioned estimates for 1898-99.			Estimates for 1899-1900 as proposed and sanctioned.		
		No.	Rate.	Amount	No.	Rate.	Amount
	Money dole and clothing charges ...	...	..	3,000	...	...	3,000
Langarkhana. Annachattram.	Honorarium for supervision ...	1	10	120	1	10	120
	Writer	1	5	60	1	5	60
	Peon ...	1	6	72	1	6	72
	Cook	1	5	60	1	5	60
	Waterman	1	5	60	1	5	60
	Sweeper	1	4	48	1	4	48
	Feeding charges (grains, vegetables and fuel).	...	...	1,287	...	...	1,287
	Total ...	...	...	1,707	...	...	1,707
Tirupati Pilgrims chattram.	1. Parpattegar	1	7	84	1	7	84
	2. Sweeper	1	5	60	1	5	60
	3. Feeding charges ...	...	...	856	...	...	856
	Total ...	...	...	1,000	...	...	1,000
Home for paupers, incurable.	1. Cook	1	3½	42	1	3½	42
	2. Sweeper	1	3½	42	1	3½	42
	Clothing charges, feeding charges and miscellaneous.	...	...	516	...	...	516
	Total ...	...	...	600	...	...	600
Girdlestone ward.	Contribution towards Girdlestone ward ...	...	...	400	...	...	400
	Total IX, Charitable grants ...	...	...	20,893	...	...	20,893
X. Education Sanskrit College.	Grant-in-aid towards the Sanskrit College .	...	50	600	...	50	600
Library.	Grant-in-aid towards Oriental and Mixed Library in connection with Srinivasa Mandiram.	...	25	300	...	25	300
City Municipal English School.	Head Master	1	70	840	1	70	840
	1st Assistant Master	1	50	600	1	50	600
	2nd do	1	35	420	1	35	420
	3rd do	1	30	360	1	30	360
	4th do	1	27	324	1	27	324
	5th do	1	22	264	1	22	264
	6th do	1	17	204	1	17	204
	7th do	1	17	204	1	17	204
	8th do	1	16	192	1	16	192
	9th do	1	16	192	1	16	192
	10th do	1	14	168	1	14	168
	11th do	1	14	168	1	14	168
	12th do	1	12	144	1	12	144
	13th do	1	12	144	1	12	144
	14th do	1	12	144	1	12	144
	15th do	1	12	144	1	12	144
	16th do	1	12	144	1	12	144
	Writing Master and Clerk	1	20	240	1	20	240
	Sanskrit Munshi	1	20	240	1	20	240
	Kanarese Munshi	1	20	240	1	20	240

BUDGET FORM III—*contd.*

Head or sub-head as per Budget Form I.	Details of establishment.	Sanctioned estimates for 1898–99.			Estimate for 1899-1900 as proposed and sanctioned.		
		No.	Rate.	Amount	No.	Rate.	Amount
	Hindustani Munshi	1	20	240	1	20	240
	Telugu do .. .	1	10	120	1	10	120
	Tamil do	1	10	120	1	10	120
	Anglo-Hindustani Master ...	1	20	240	1	20	240
	1st Assistant Master	1	10	120	1	10	120
	2nd do	1	10	120	1	10	120
	3rd do	1	10	120	1	10	120
	Dafadar	1	8	96	1	8	96
	Peon	1	7	84	1	7	84
	Sweeper and scavenger	1	9	108	1	9	108
	Contingent charges	...	10	120	...	10	120
	Printing charges	..	...	117	...	...	117
	Purchase of prize books	..	...	..	130	...	...	130
	Do maps, &c.	...	...	...	35	...	...	35
	Do furniture	...	...	75	...	...	75
	Total ..	...	...	7,221	..	....	7,221
Kannada Boys' School.	Head Master	1	35	420	1	35	420
	1st Assistant Master	1	15	180	1	15	180
	2nd do	1	15	180	1	15	180
	3rd do	1	14	168	1	14	168
	4th do	1	10	120	1	10	120
	5th do	1	10	120	1	10	120
	6th do	1	10	120	1	10	120
	7th do	1	10	120	1	10	120
	8th, 9th, 10th and 11th Assistant Masters (Pupil Teachers).	4	10	480	4	10	480
Kannada Boys' School.	Peons	2	6	144	2	6	144
	Stationery	...	2	24	...	2	24
	Rent for building	...	30	360	...	30	360
	Printing, &c, charges	...	...	16	...	...	16
	Purchase of prize books	...	...	50	...	...	50
	Purchase of text books	...	...	25	...	...	25
	Total ...	...	...	2,527	...	...	2,527
Grant-in-aid to schools.	1 Mahratta School, Basett pete ...	1	10	120	1	10	120
	2 Sunkal Pete School	1	10	120	1	10	120
	3 Kanarese School, Balepete ...	1	5	60	1	5	60
	Kanarese School, Bar Lines	1	4	48	1	4	48
	Catholic St. Joseph Mission Vernacular School.	1	15	180	1	15	180
	Anglo-Vernacular School Chamrajendrapete.	...	...	...	...	...	...
	Total ...	..	...	528	...	..	528
Chamarajendrapete Anglo-Vernacular School.	Head Master	1	15	180	1	15	180
	1st Assistant Master.	1	10	120	1	10	120
	2nd do	1	8	96	1	8	96
	3rd do	1	8	96	1	8	96
	Peon	1	6	72	1	6	72
	Rent of building	...	10	120	...	10	120
	Contingent charges	...	1	12	...	1	12
	Furniture	...	...	350	...	..	350
	Total ...	...	...	1,046	...	...	1,046
	Total X, Education ...	...	...	12,222	...	...	12,222

BUDGET FORM III—*concluded.*

Head or sub-head as per Budget Form I.	Details of establishment.	Sanctioned estimate for 1898-99.			Estimates for 1899-1900 as proposed and sanctioned.		
		No.	Rate.	Amt.	No.	Rate.	Amt.
XI. Miscellaneous.	Refunds	...	...	50	...	...	50
	Mysore road (Market) pound ...	1	8	96	1	8	96
	Pound keeper—						
	Do watchman	1	4	48	1	4	48
	Do fodder, &., charges ...	...	...	132	...	...	132
	Alsur Gate pound—						
	Percentage remuneration payable to the mutsaddi for the charge of the pound	...	...	80	...	...	80
	Fodder, &c., charges	...	...	180	...	..	180
	Total ...	...	...	536	...	...	536
Rewards ...	Reward to dog and snake killers and for capturing and deporting monkeys ...	...	...	300	...	...	300
Fairs and festivals.	1 City Market Show	...	...	500	...	...	500
	2 City Railway decorations, &c. ...	...	...	250	...	...	250
	Total ...	...	...	750	...	...	750
Pension ..	Pension and gratuities	...	...	500	...	..	500
Gardens ...	Head gardener	1	9	108	1	9	108
	Gardners	2	6	144	2	6	144
	Garden Khaliaths	2	6	144	2	6	144
	Sweeper	1	4	48	1	4	48
	Flower gardener at Cenotaph ...	1	5	60	1	5	60
	Purchase of plants, &c.	..	...	50	...	...	50
	Extra gardeners...	1	6	72	1	6	72
	English band and native music ...	...	20	240	...	20	240
	Other sundry expenses	...	...	367	...	...	367
	Total ...	...	...	1,233	...	...	1,233
	Other miscellaneous items—						
	1 Law charges	...	...	500	...	...	500
	2 Disinfecting and fumigating charges ...	...	...	150	...	...	150
	3 Other miscellaneous items ...	...	...	600	...	...	600
	Total ...		...	1,250	...	...	1,250
	Total XI ...	...	..	4,619	...	...	4,619
Public debt deposit. XII	Jubilee Funds	...	...	...	...	...	...
	For payment for Municipal Services rendered to individuals... ...	...	...	400	...	...	400

APPENDIX.

Details of Receipts of the Bangalore City Municipality for 1898-99.

No.	Items.	Sanctioned for 1898-99. No.	Rate.	Amount.	Proposed estimate for 1899-1900. No.	Rate.	Amount.
1 Octroi.	Class I—						
	(a) Cocoanut, fresh	.	..	6,570	..	..	6,500
	(b) Do dry	.	..	1,800	..	..	1,700
	(c) Betel-leaves	..	..	7,600	..	..	7,500
	Class VI—Tobacco	..	..	11,000	..	..	10,500
	Do VII—Storage fees	..	..	12	..	..	15
	Do VIII—Rahadari fees	..	..	30	..	..	30
	Do IX—Tobacco, &c., licenses..	..	..	350	..	..	500
	Rs.						
	Petroleum .. 4,734						
	Timber .. 18,736						
	Tiles .. 54						
	Piece goods .. 7,500	..	..	..	..	..	..
	Foreign tobacco . 3,375						
	34,399		..	..	..	..	34,399
	Total ..	..	..	27,362	..	..	61,144
II Tax on houses, &c.	Tax on houses, buildings and lands.	..	..	28,000	..	..	25,000
Tax on lighting.	Tax on Lighting ..	..	..	5,600	..	..	5,000
		..	..	33,600	..	..	30,000
III License receipts.	(a) Liquor shops—						
	Wholesale arrack shops ..	1	24 0 0	24	..	..	.
	Retail sale do ..	26	180 0 0	4,680	28	180 0 0	5,040
	Beer taverns ..	6	180 0 0	1,080	3	180 0 0	540
	Shops for sale of liquor ..	5	50 0 0	250	3	50 0 0	150
	Do do ..	3	50 0 0	150	4	25 0 0	100
	Excess sale of arrack over an above 55 gallons ..	..	..	12,454	..	..	12,845
	Excess sale of beer over an above 7¼ hogshead ..	..	..	12	..	..	..
	Hotel liquor license .	.	..	50	..	..	50
	Toddy shops .	12	25 0 0	300	11	25 0 0	275
	Total .	..	..	19,000		..	19,000
	(b) Other Licenses—						
	Fees from licenses on hackney carriages—						
	Coaches ..	35	9 0 0	315	35	9 0 0	315
	Transit carts ..	10	4 0 0	40	10	4 0 0	40
	Jatkas ..	90	4 0 0	360	90	4 0 0	360
	Drivers' license fees ..	200	1 0 0	200	200	1 0 0	200
	Single bullock carts (passengers) ..	110	2 0 0	220	110	2 0 0	220
	Single bullock carts (goods) .	71	1 0 0	71	71	1 0 0	71
	Slaughtering cattle .	5	3 0 0	15	5	3 0 0	15
	Pottery kilns .	13	4 0 0	52	13	4 0 0	52
	Bricks (thousands) .	1,080	0 2 0	135	1,080	0 2 0	135
	Tiles (thousands) .	1,415	0 1 0	89	1,415	0 1 0	89
	Cart stand ..	14	.. ..	200	14	.. ..	200
	Horned cattle ..	40	0 8 0	20	40	0 8 0	20
	Firewood depôt ..	87	5 0 0	435	87	5 0 0	435
	Erection of pandals ..	9	2 0 0	18	9	2 0 0	18
	Bullock stalls ..	80	0 4 0	20	80	0 4 0	20
	Mutton stalls ..	20	3 0 0	60	20	0 3 0	60
	Beef stalls ..	2	3 0 0	6	2	3 0 0	6
	Charcoal depôt ..	10	5 0 0	50	10	5 0 0	50
	Kerosine-oil depôts ..	20	5 0 0	100	20	5 0 0	100

APPENDIX—*contd.*

No.	Items.	Sanctioned for 1898-99. No.	Rate.	Amount.	Proposed estimate for 1899-1900. No.	Rate.	Amount.
	Dyers' stalls ..	40	5 0 0	200	40	5 0 0	200
	Municipal slaughter house contract ..	..	.. .. ..	4,792	..	.. .. ..	4,792
	Camphor boiling ..	5	5 0 0	25	5	5 0 0	25
	Lime kilns ..	5	5 0 0	25	5	5 0 0	25
	Vegetable vendors' stalls ..	12	1 0 0	12	12	1 0 0	12
	Quarrying rocks ..	3	5 0 0	15	3	5 0 0	15
	Excavating clay or mud ..	..	.. ..	15	..	.. .. .	15
	For storing bones ..	2	5 0 0	10	2	5 0 0	10
	Total ..	..	.. . ..	7,500	..	.. ..	7,500
VII. Other Taxes.	Mohatarfa—						
	(*a*) Shop tax ..	..	..	12,000	..	.. ..	12,000
	(*b*) Loom tax ..	..	..	..	..	. ..	..
	(*c*) Oil-mill tax ..	..	..	800	..	.. .. .	400
	(*d*) Cart tax ..	..	..	1,200	..	.. .. .	1,200
	Total ..	..	.. ..	14,000	..	.. .. ..	13,600
III. Rents.	(*a*) Market shops ..	..	.. .. .	3,378	..	.. .. .	2,500
	(*b*) Vegetable shops, &c. ..	..	.. ..	3,378	..	.. .. ..	2,710
	(*c*) Fish market ..	..	.. .. ..	46	..	.. .. ..	40
	(*d*) Mutton market ..	..	.. .. ..	739	..	.. .. .	700
	(*e*) Boty stalls ..	..	.. . ..	59	..	.. .. ..	50
	(*f*) Rents from wadder cart (stone) stands and rents from lands. ..	..	.. . ..	1,250	..	.. .. ..	1,000
	Total ..	..	.. .. ..	8,850	..	.. .. ..	7,000
IX. Fines	Fines for breach of municipal rules and miscellaneous fines ..	..	.. .. ..	100	..	.. .. ..	35
X. Miscellaneous.	Sale of lands and building materials ..	..	. .. ..	4,500	.	.. .. ..	2,500
	Refunds ..	..	.. .. ..	200	..	.. .. ..	115
	Pounds ..	.	.. .. ..	600	..	.. .. ..	400
	1 Mysore road pound ..	..	.. .. ..	..	..	.. .. ..	..
	2 Alsur gate pound ..	.	.. .. ..	..	..	.. .. ..	..
	Land revenue and local cess ..	..	.. .. ..	5,750	..	.. . ..	5,200
	School fees—						
	1 City Municipal English School ..	..	.. .. ..	4,396	..	.. . ..	3,500
	2 Kannada Boys' School ..	..	.. . ..	354	..	.. .. ..	320
	3 Chamrajendrapet School ..	..	.. .. .	180	..	. .. ..	180
	Total ..	..	.. .. ..	4,930	..	.. .. ..	4,000
	Sale of manure ..	..	.. .. ..	35,000	..	.. .. ..	3,000
	Scavengering, &c., fees ..	..	.. .. .	2,000	..	.. .. ..	1,500
	Notice and warrant fees ..	..	. .. ..	750	..	.. : .	500
	Sale of grass—						
	1 Kumbargundi ..	..	.. .. ..	155	..	.. .. ..	100
	2 Orr's gunta ..	..	.. .. ..	20	..	.. ..	10
	3 Barr lines ..	.	.. ..	560	..	.. .. ..	200
	4 Near District office ..	..	.. .. ..	20	..	.. .. ..	10
	5 Upparhalli ..	..	. ..	80	..	. .. ..	50
	6 Ricketts' Park ..	..	.. .. ..	..	..	.. .. ..	..
	7 Bed of Sampangi tank ..	..	.. .. ..	190	..	.. .. .	100
	8 In Fort ..	..	.. .. ..	275	..	:	150
	9 Municipal garden ..	..	.. .. ..	36	..	.. .. ..	30
	10 Bed of Mavalli tank ..	..	.. .. .	40	.	.. .. ..	30
	11 Chamrajendrapet ..	..	.. .. ..	50	..	.. .. .	40

APPENDIX—*concld.*

No.	Items.	Sanctioned for 1898-99.			Proposed estimate for 1899-1900.		
		No.	Rate.	Amount.	No.	Rate.	Amount.
K. Miscellaneous.	12 Dharmabudhi tank and feeder	..	..	400	..	..	200
	13 Jakrayan tank	..	..	75	..	..	50
	14 Maternity compound	..	..	25	..	..	10
	15 Other grazing lands	..	..	74	..	..	20
	Total	..	..	2,000	..	..	1,000
	(*m*) Contribution—						
	1 Government D. P. W. grant towards suburban roads	..	..	5,600	..	..	5,600
	2 District Fund grant towards Local Fund roads	..	..	1,000	..	..	1,000
	3 Chattram feeding grant	..	..	800	..	..	800
	4 Two-third share of Govt. grant for Chattram Hospital	..	..	1,808	..	..	1,80
	5 Do Arlepete Dispensary	..	..	410	..	..	41
	6 Do Tirupati Piligrim Chattram	..	..	667	..	..	66
	Contribution from the Civil and Military Station Municipality towards the Maternity for (1895-96) and (1896-97) and (1897-98.)	..	..	2,500	..	..	2,500
	Total	..	..	12,785	..	..	12,785
	Other miscellaneous items—						
	1 Sale of fish in tanks	..	..	130	..	..	50
	2 Do dried trees	..	..	200	..	..	100
	3 Do unserviceable tools	..	..	75	..	..	50
	4 Do honge produce	..	..	45	..	..	40
	5 Do cocoanut produce	..	..	100	..	..	50
	6 Right of selling mutton and beef, &c.	..	..	750	..	..	50
	7 Other miscellaneous items	..	..	700	..	..	21
	Total	..	..	2,000	..	..	1,00
	Advances to be recovered	..	..	..	..	..	..
	Payments for Municipal services rendered to individuals	..	..	700	..	..	..
	Total Receipts	..	..	1,50,127	..	..	1,70,279

K. P. PUTTANNA CHETTY, *President.*